FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

2011 KUV -2 AM 9: 27

	Reset	OLIVE		
COMMITTEE NAME (Must be same as on Statement of On	ganization)			
Niffenegger for City Council			FORM ,	
IMPORTANT: Indicate by # type of committee you are reporting for		-	DR-2 DISCLOSURE	
[1]Statewide/Legislative/Judge Standing for Retention Conditate	(3) State DAG (0) Otate Dag		(Rev. 12/2009) REPORT	
(4) County Central Committee (5) County Candidate (6) City Can Subdivision Candidate (8) County PAC (9) City PAC (10) Schoo	didate / 7 (Cohoo) Doney or Other Delice	ai	For Office Use Only	
11) Local Ballot Issue	- Board of Other Political Subdivision PA	.c (Comm. #/405/	
CANDIDATE COMMITTEES ONLY:			Locasetto	
Candidate Name David Niffenegger	Political Party (if applicable)		Scanned BW	
David Minchegger		. []	Computer	
Office Sought Des Moines City Council	District (if Senate or House)	1	Audited	
		.		
ate reports are subject to possible civil and criminal penalties. Pu	ursuant to Iowa Code sections 68B.32	A(7) and 6	88A.401(3), the candidate, for a	
andidate's committee, and the chairperson, for any other type of	committee, is the individual responsit	de for filing	timely and accurate reports.	
D 1. 200 11				
HOLDE OF PERSON FILING REPORT	575-22-4-7-57 TELEPHONE	_	11-2-11	
IGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE SIGNED	
AM FILING A 10-29-11		•		
	REPORT FOR (1) ELECTIO		N-ELECTION YEAR.	
(report date)	Indicate by	# [
CHECK IF AMENDMENT TO REPORT DATED		Local Co	mmittees, enter Date of Election	
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)		11-8-1	1	
			nty & Local Committees, enter County in	
		Polk	iction is held	
CTATEMENT OF CACH CALLAND				
STATEMENT OF CASH ON HAN				
ASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the	otal of all funds held by the			
of the last reporting period or must be zero if this is f	cash on hand at the end irst report filed.)	\$	0.00	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Sched	Itle A) /*also see in kind haloud		3,500.50	
Schedule F: Loans Received total (Attach Schedule				
Schedule H: Total Sales of Campaign Property (Atta				
ISchedule H applies to Candidates' Com				
	militare Out I. A			
			3 500 50	
	SUB-TOTAL	\$	3,500.50	
SUBTRACT TOTAL MONEY SPENT THIS PERIOR	SUB-TOTAL	•		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B)	SUB-TOTAL) (**also see debts and loans below)	•	3,500.50 2,424.14	
SUBTRACT TOTAL MONEY SPENT THIS PERIOR	SUB-TOTAL) (**also see debts and loans below)	•		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule F)	SUB-TOTAL) (**aiso see debts and loans below)			
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final reporting period)	SUB-TOTAL (**also see debts and loans below) tile F)	\$	2,424.14	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final repulse) BILLS (From Schedule D - Attach Schedule D)	SUB-TOTAL (**also see debts and loans below) tile F) port balance must be zero)	\$	2,424.14	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final repulse) JNPAID BILLS (From Schedule D - Attach Schedule E - Attach Schedule KIND CONTRIBUTIONS (From Schedule E - Attach Sched	SUB-TOTAL (**also see debts and loans below) ile F) port balance must be zero) dule E)	\$	2,424.14	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final repulse) BILLS (From Schedule D - Attach Schedule D)	SUB-TOTAL (**also see debts and loans below) ile F) port balance must be zero) dule E)	\$	2,424.14	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final repayments BILLS (From Schedule D - Attach Schedule D) I KIND CONTRIBUTIONS (From Schedule E - Attach Schedule SCHEDUTSTANDING LOANS (From Schedule F - Attach Schedule SCHEDUTSTANDING LOANS (Schedule G Attached?)	SUB-TOTAL (**also see debts and loans below) ile F) port balance must be zero) dule E)	\$	2,424.14	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B)	SUB-TOTAL (**also see debts and loans below) ile F) oort balance must be zero) dule E)	\$	2,424.14	

	ons, See Back of F		set Form	SCHEDULE		
	IONS MONEY TA ling candidate's personal fu		-	(Rev. 07/03)	MONET	
1	NAME (Must be same for City Council	as on Statement of Organization)			ECK THIS E ENDING FO	
STATE CANDIDA NUMBER AND THI DISCLOSURE BOX	ATES NOTE: IF A CONTRI E PAC CHECK NUMBER IN ARD.	BUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTIO THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAI	ILABLE FROM THE	IOWA ETHICS	AND CAMP	AIGN
CAUTION: Sec	tion 68B.32A(6), prohibi	INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 DIATELY CONTACT THE BOARD. Its the use of information copied from reports and state or than statutory political committees.				
DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATION TO CANDIE (if applical	DATE* R	AMOUNT ECEIVED	√ IF FOR FUND- RAISER INCOME
9/22/11	CK#	Barbara Niffenegger 2019 46th Street Des Moines, IA 50310	mother	\$3:	500.50	
	ID# CK#					
	ID#					
	ID#					
	CK#		.	-		
·	CK#					
····	CK#					
	ID#					
	ID# CK#					
	ID# CK#					
	ID#					

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule A)

\$ 3500.50

3500.50

SUB-TOTAL

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

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3	ÇŞt	V.C	OLL	1

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE				
B (Rev. 07/03)	MONETARY EXPENDITURES			
(Heri 67700)	EXPERIENTORES			
CHECK THIS BOX IF AMENDING FORM				

COMMITTEE NAME (Must be	same	as on	Statement of	Organization)
Niffenegger for City Council				

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/23/11	ID# CK#	Des Moines Post Office Des Moines, IA 50318-9998	P. O. Box	\$ 30.00
9/28/11	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Promotional Materials	529.34
10/4/11	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Promotional Materials	324.95
10/12/11	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Promotional Materials	1539.84
1 0/17/ 11	ID# CK#	US Bank Des Moines, IA 50309	Bank charges	.01
	ID# CK#			
	ID# CK#			
	1D# CK#			

SU8-101A

\$ 2424.14

TOTAL (if last page of this schedule) \$ 2424.14

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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